MDSAP AS F0005.1.001 Assessment Program Process Flowchart
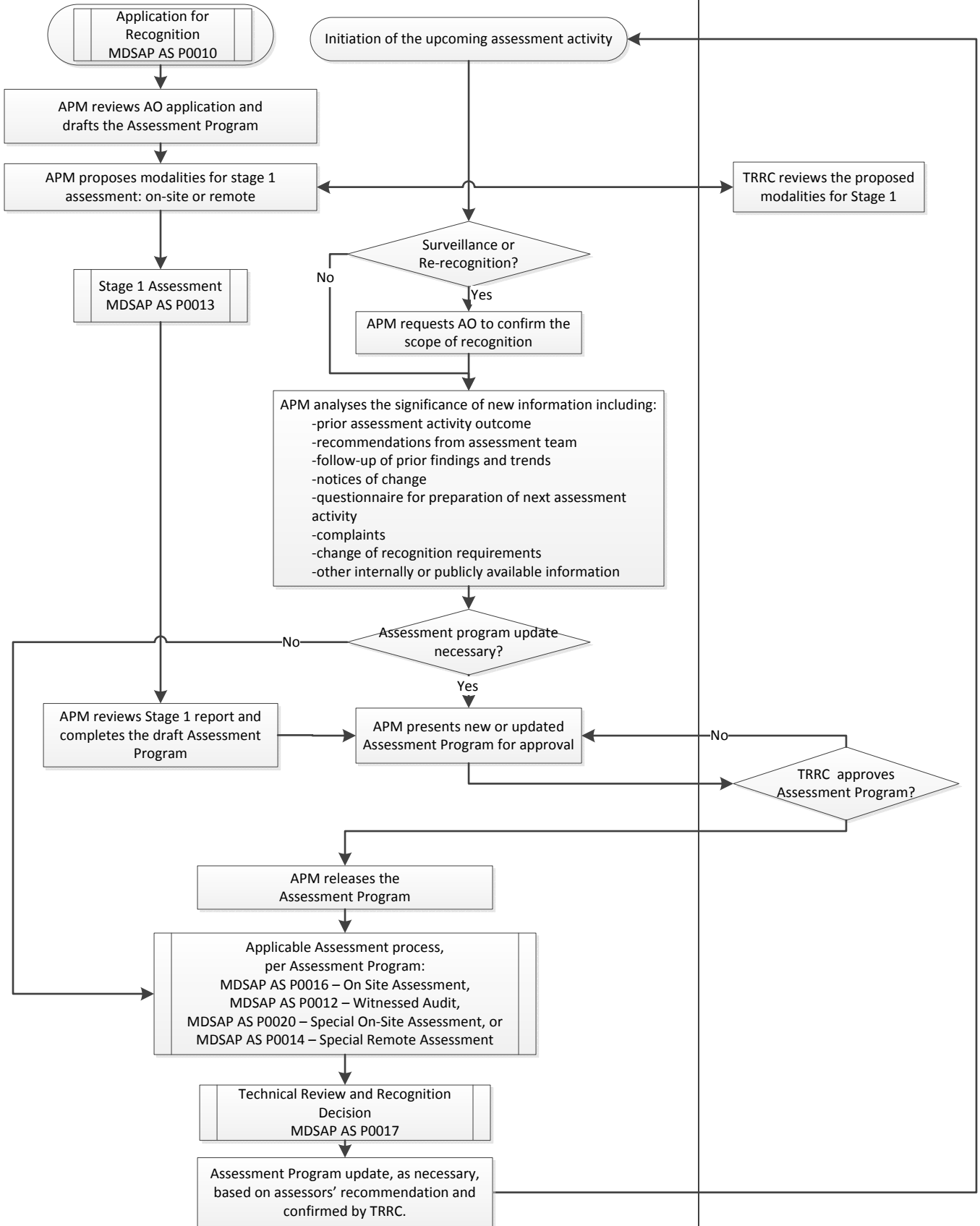
Assessment Program Manager (APM)	Technical Review and Recommendation Committee (TRRC)

Establishment, review update and approval of the assessment program

Application for Recognition
MDSAP AS P0010

Initiation of the upcoming assessment activity

APM reviews AO application and drafts the Assessment Program

APM proposes modalities for stage 1 assessment: on-site or remote

TRRC reviews the proposed modalities for Stage 1

Stage 1 Assessment
MDSAP AS P0013

Surveillance or Re-recognition? — No / Yes

APM requests AO to confirm the scope of recognition

APM analyses the significance of new information including:
- prior assessment activity outcome
- recommendations from assessment team
- follow-up of prior findings and trends
- notices of change
- questionnaire for preparation of next assessment activity
- complaints
- change of recognition requirements
- other internally or publicly available information

Assessment program update necessary? — No / Yes

APM reviews Stage 1 report and completes the draft Assessment Program

APM presents new or updated Assessment Program for approval

TRRC approves Assessment Program? — No

APM releases the Assessment Program

Applicable Assessment process, per Assessment Program:
MDSAP AS P0016 – On Site Assessment,
MDSAP AS P0012 – Witnessed Audit,
MDSAP AS P0020 – Special On-Site Assessment, or
MDSAP AS P0014 – Special Remote Assessment

Technical Review and Recognition Decision
MDSAP AS P0017

Assessment Program update, as necessary, based on assessors' recommendation and confirmed by TRRC.